

Purchase Order

Neuroglia Health Private Limited
3rd Floor, No 393,
2nd Cross Dollars Colony, JP Nagar 4th Phase
Bangalore 29-KA 560078
India

Date

13/12/2024

PO #

PO220

Receive By

Vendor #

Subsidiary

Neuroglia Health Private

Vendor
Connectivity IT Solutions Pvt Ltd
#1877, 1st Floor, 31st Cross
10th Main, BSK 2nd Stage
Bangalore 29-KA 560070
India

Item	Quantity	Units	Description	Options	Rate	Amount	Gross Amt
Direct Expenses - Main Head : Manpower Costs - Inhouse - Sub Head : Employee benefits expenses - Main Head : Staff Welfare - Sub Head : Productivity and Efficiency Application Expenses	1		InDesign license we procured for testing purposes - Refund request			34,000.00	40,120.00

TotalRs.40,120.00